

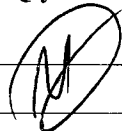
Work Order ID 164843

Wednesday, August 02, 2017 10:06:34 AM

164843

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Item ID: D4006-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Foam
 Start Date: 8/2/2017 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 8/3/2017 Req'd Qty: 12.00 ***12*** Customer:
 Reference: NCR17-6562

Approvals: Process Plan:  Date: AUG 02 2017 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4006	B								

105

0.00

105

QC

Quality Control

Memo

PULL FROM STOCK
D4006-5 X12
B: 160334

WRONG MATERIAL USED
NCR17-6562

SCRAP AND DESTROY

0.00

12  AUG 02 2017

180

QC21- Final Inspection - Work Order Release

0.00

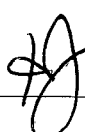
180

QC

Quality Control

Memo

1.20

17/8/3 

AUG 02 2017

Picklist Print

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Work Order ID: 164843

164843

Parent Item: D4006-5

D4006-5

Parent Item Name: Foam

Start Date: 8/2/2017

Required Date: 8/3/2017

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP rev A 09.12.22 new Issue Prelim EC verified by:DD IPP Rev:B
10.05.03 as per ECN10-562 DD verified by:EC IPP REV:C 12.03.07
AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4006-5 *D4006-5* Foam		Manufactured	No				Each	0.0000		12			
										**	AUG 02 2017		



Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Tuesday, August 01, 2017

Details			
Raised Date 8/1/2017	Status Open	Owner Menard, Jean-Luc	Number NCR17-6562
Target Date 8/4/2017	Standard		Severity
Process Employee finding		Audit	
Raised By Person Duval, Patrick		Raised Against (Department or Supplier)	Fault Category Lack of attention
Details employee notice that D4006-5 B160334 was not cut with the correct material. Part was cut out of rubber instead of foam			
Keywords		Product D4003-5	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Root Cause			
Target Date 8/11/2017	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	

Corrective Action			
Target Date 8/11/2017	Owner Menard, Jean-Luc	Closed Date	Closed By
Details			

Actions

List Lots

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Criteria : Item ID: d4006-5 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D4006-5 Foam	Main Warehouse ST067	160334	6/21/2017	12.0000		QC21		
Total:				12.0000				

160334